

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-10106-AMC**

Roxanne Myers  
6613 North 4th Street  
Philadelphia PA 19126

Petition Filed Date: 01/15/2023  
341 Hearing Date: 02/17/2023  
Confirmation Date: 09/20/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$1,325.00		09/07/2023	\$1,325.00		10/10/2023	\$1,410.00	
11/06/2023	\$1,410.00		12/07/2023	\$1,410.00		01/09/2024	\$1,410.00	
02/06/2024	\$1,410.00		03/07/2024	\$1,410.00		04/08/2024	\$1,410.00	
05/07/2024	\$1,410.00		06/07/2024	\$1,410.00		07/09/2024	\$1,410.00	
<b>Total Receipts for the Period: \$16,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,110.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,869.00	\$5,869.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$9,010.53	\$5,128.21	\$3,882.32
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$1,005.88	\$1,005.88	\$0.00
3	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$2,225.93	\$0.00	\$2,225.93
4	ONE MAIN FINANCIAL GROUP LLC »» 002	Unsecured Creditors	\$15,061.00	\$0.00	\$15,061.00
5	EASYPAY/DVRA »» 003	Unsecured Creditors	\$2,399.73	\$0.00	\$2,399.73
6	MONROE & MAIN »» 004	Unsecured Creditors	\$2,658.09	\$0.00	\$2,658.09
7	ASHRO LIFESTYLE »» 005	Unsecured Creditors	\$4,624.30	\$0.00	\$4,624.30
8	MIDNIGHT VELVET »» 006	Unsecured Creditors	\$2,134.54	\$0.00	\$2,134.54
9	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$1,786.46	\$0.00	\$1,786.46
10	ALLY BANK aka ALLY FINANCIAL »» 008	Secured Creditors	\$17,336.02	\$9,866.52	\$7,469.50
11	BANK OF AMERICA N.A. »» 009	Mortgage Arrears	\$2,822.36	\$1,606.33	\$1,216.03
12	JEFFERSON CAPITAL SYSTEMS LLC »» 010	Unsecured Creditors	\$6,536.59	\$0.00	\$6,536.59
13	SYNCHRONY BANK »» 011	Unsecured Creditors	\$1,935.75	\$0.00	\$1,935.75
14	QUANTUM3 GROUP LLC »» 012	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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15	PNC BANK »» 013	Mortgage Arrears	\$273.39	\$143.80	\$129.59
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$26,110.00	Current Monthly Payment:	\$1,410.00
Paid to Claims:	\$23,619.74	Arrearages:	\$255.00
Paid to Trustee:	\$2,478.49	Total Plan Base:	\$84,175.00
Funds on Hand:	\$11.77		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).